

First/Part/Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(1 of other words)

Date:

Division : DASARAHALLI DIVISION

Bill received on dated

Sub-division: Shettyhalli

Book voucher No.

Dated: 23/9/15 Scheduled Docket No.

Head of Account:

Name of work (as per sanctioned Estimate): Providing improvements to roads & Drains at Sheshagiri
Layout balance portion at Abbigere, near Abbigere tank, in ward no.12, in
Shettyhalli Sub-Division

Name of contractor and full address: PUTTARAJU, A

Reference to Agreement No. EE/DS/VO/248/14-15, Dated: 18/02/2015

Certified that the measurements were taken by me on 29/5/15 and recorded in pages 178879/2 to 84/2

Measurements Book No. 1789/13-14 And that the work is satisfaction executed.

Contractor

Paul N. K.
Officer-in-charge of work.

Certified that the measurements were taken by me on 29/5/15 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 012-15-000016

1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being percent Rs.	
3.	Deduct amount to be held in reserve being balance	
3.	Deduct payments:	
a1	Amount of previous payment as in the office cash book voucher	
	No. Dated: S.D.No.	
	Amount adjusted towards cash advance recovery of	
b1	Payment cost store or other materials supplied.	
4.	Balance being unpaid value of work done held in reserve	Total
5.	Deduct cash advance made on the office cash book voucher No.	
	Dated: less adjustments.	
6.	Net amount due to or from contractor	
	unadjusted items	
7.	Advance to contractor for materials brought to site (as detailed)	
8.	Within value of Government materials supplied.	
	Total amount adjusted:	

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
ಜಿಲ್ಲಾಪಂಚಾಯತ್, ದಾಸರಹಳ್ಳಿ, ಮಲಗುರಿ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

FF 1471089

IT-14711-

KST-58844-

CWC-14711-

CBF-1471-

LR-13565-

Ord-103302

Net-1367787-

Audited and admitted for Rs. 1471089 =

Received Rs. 1367787 (In words)

by cash and by adjustment of

(For use in the office)

Payment as per memorandum.

(the final settlement of all demands).

Witness 103302

By the Contractor

By the Sub-Division Officer

By the Engineer

By the Accountant

Sl No	Description of Items	Unit
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH/ Chapter 3.	Cum
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:3) including fixing curing etc. complete 7.5 cms thick.	Cum
3	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH/ Chapter 3.	Cum
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58cum machine mixed concrete laid in layers not exceeding 15cms. Thick well compacted in foundation and plinth, cost of all materials, labour, HCM of machinery curing complete as per specifications. Specification No. KBS 4.1.4.2.	Cum
5	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms. Thick well compacted, in foundation, plinth and chis including cost of all materials, labour, HCM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2.	Cum
6	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M 20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.	Cum
7	Providing "R" steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HCM of machinery complete as per specifications. Specification No. KBS 4.6.3, for TMT Bars Re 415.	Q
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2.	Sqm
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. (a) 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB M100-43 Rs. 250/Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 200/Km c) Add loading and unloading. Item No. 17.1/KSRRB M 100-1 Rs. 62.20	Cum
	ADD: 1% QC test report	

FOR SCALE

1. The work has been done in accordance with the specifications.

2. The work has been done in accordance with the specifications.

3. The work has been done in accordance with the specifications.

P. N. K.

[Signature]
 ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧ್ಯಯನಾಧಿಕಾರಿ
 ಜಿಲ್ಲಾಪಟ್ಟಣ, ಕಾರ್ವಾಡ್ ಜಿಲ್ಲಾ ಸರ್ಕಾರ
 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
 ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
-	-	-	169.94	105=∞	17844=∞	169.94	17844=∞	
-	-	-	518.40	639=∞	331258=∞	518.40	331258=∞	
-	-	-	243.60	75=∞	18270=∞	243.60	18270=∞	
-	-	-	107.88	4750=∞	512430=∞	107.88	512430=∞	
-	-	-	12.53	5327=64.66755=∞	12.53	66755=∞		
-	-	-	74.40	5847=∞	435017=∞	74.40	435017=∞	
-	-	-	5.93	7975=∞	47212=∞	5.93	47212=∞	
-	-	-	41.76	300=∞	12528=∞	41.76	12528=∞	
-	-	-	413.50	72=∞	29775=∞	413.50	29775=∞	
GRAND TOTAL Rs.							14,71,089	